

G&M Balli Services, LLC  
 5160 Royal Fern Circle  
 Tallahassee, Florida 32317

July 22, 2023 – September 21, 2023

INVOICE # 2023-08  
 ASSISTANT SPECIAL MASTER  
 September 2023 INVOICE

Tasks Completed

Hours	Description	Amounts
19	Drafted/reviewed/researched/translated numerous documents as needed; Discussed/edited documents related to orders of the Court, and the parties regarding recurring issues and OSM projects, to include Integrity Audits, Financial Audit/Memo, Implementation Plans, ESP/MLARS project, and others.	\$2,850
12	Drafted, reviewed, and responded to texts, emails and other documents and communications with respective parties, the OSM and the Court.	\$1,800
25	Zoom meetings and/or conference calls.	\$3,750
Hrs. – 56		\$8,400

Total Hours- 56

Total Wages Due - \$8,400

I hereby certify the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Gilberto Balli  
 Gilberto Balli

Alejandro del Carmen  
 S/Alejandro del Carmen

8/21/2023